PROFESSIONAL MEDICAL, DIRECT SUPPORT STAFF AND PERSONNEL ENGAGED DIRECTLY IN THE OPERATION OF MECHANIZED CLAIMS PROCESSING AND INFORMATION RETRIEVAL SYSTEMS

Following is a description of the kinds and numbers of personnel engaged directly in the operation of mechanized claims processing and information retrieval systems, professional medical personnel and their supporting staff, used in the administration of the Program and their responsibilities.

<u>Medical Director</u> – (1) Office of the Commissioner

Physician responsible for medical oversight of the Division of Children's Health Insurance, Division of Long Term Care and Community Alternatives and the Division of Medical Management and Quality Assurance.

Pharmacy Director - (1) Office of the Commissioner

Acts as support staff to the Drug Management Review Advisory Board. Interfaces with fiscal agent on prior authorization (drugs) issues. Manages pharmacy program.

- Nurse Consultant/Inspector (1) Division of Hospitals & Provider Operations

 Provides administration and monitoring for psychiatric hospitals. Conducts random sampling reviews of admissions and continued stays for psychiatric hospitals, PRTF's and acute care hospitals. Provides clinical technical assistance regarding valid codes and claims.
- Nurse Consultant/Inspector (1) Division of Hospitals & Provider Operations

 Provides administration and monitoring of physician, physician assistant, chiropractic, and podiatry services. Reviews claim issues and recommends systems audits and edits for resolution. Researches claims and medical records as appropriate to resolve questionable practice or coverage issues. Reviews and updates reimbursement system codes. Provides technical assistance to providers based on Medicaid guidelines.
- Nurse Consultant/Inspector (1) Division of Hospitals & Provider Operations

 Provides administration and monitoring of durable medical equipment (DME).

 Provides technical assistance for providers, including research and resolution for claims issues. Provides prior authorization entry and other changes as needed for DME.

Nurse Consultant/Inspector – (3) Division of Hospitals & Provider Operations

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Provides administration and monitoring of physician and specialty services. Provides technical assistance for providers, including research and resolution for claims issues. Performs other technical assistance functions as required.

- Nurse Consultant/Inspector (1) Division of Long Term Care & Community Alternatives
 Responsible for Community Mental Health Center and Abuse services and the
 Supports for Community Living Program.
- Nurse Consultant/Inspector (1) Division of Long Term Care & Community Alternatives
 Responsible for the Acquired Brain Injury Waiver Program and the Supports for
 Community Living Waiver Program.
- Nurse Consultant/Inspector (1) Division of Long Term Care & Community Alternatives Responsible for Targeted Case Management Programs and the ICF/MR Program.
- Nurse Consultant/Inspector (3) Division of Long Term Care & Community Alternatives
 Responsible for nurse aide training and review, free standing nursing facilities,
 Home Health, Hospice, appeals, MDS validation, and training for MDS. Works
 with the PRO and related associations.
- Nurse Consultant/Inspector (4) Division of Long Term Care & Community Alternatives Responsible for monitoring, clinical, and appeals for Home & Community Based Waiver, Adult Day Care, and Model Waiver II.
- <u>Director</u> (1) Division of Medical Management & Quality Assurance
 A medical professional responsible for directing the policies and activities related to medical management and quality assurance.
- Assistant Director (1) Division of Medical Management & Quality Assurance
 Assists in managing the health care needs of the Medicaid population for the
 division and the department. Maintains a general knowledge of changing
 directions within health care and keeps the Director apprised of new legislation
 affecting the division. Serves as a backup to the Director.
- Nurse Administrator (2) Division of Medical Management & Quality Assurance
 Manages Division programs, services, and personnel. Develops Division policies
 and procedures. Assists with strategic planning and develops operating budgets.
 Supervises in-house and field Nurse Consultant/inspectors and other support
 staff.

Nurse Consultant/Inspector - (1) Division of Medical Management & Quality Assurance

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Responsible for oversight and quality performance of Passport Healthcare. Reviews quality reports and monitors contractual requirements of Passport and review outcomes and benchmarks. Reviews quality initiative for Medicaid feefor-service and compares quality indicators and benchmarks of both Passport and fee-for-service.

- Nurse Consultant/Inspector (1) Division of Medical Management & Quality Assurance Requests, reviews and analyzes reports for the Medicaid fee-for-service programs. Identifies members or providers who are over utilizing resources and refers them to appropriate staff (care coordination, disease management, and educational needs if appropriate).
- Nurse Consultant/Inspector (1) Division of Medical Management & Quality Assurance Performs oversight and quality performance of National Health Services (NHS), the Department's peer review organization. Responsible for reviewing quality issues and monitoring contractual requirements of NHS, as well as review outcomes and benchmarks.
- Nurse Consultant/Inspector (1) Division of Medical Management & Quality Assurance Performs oversight of Medicaid fee-for-service programs. Reviews quality standards, outcomes and benchmarks as it relates to Medicaid programs. Reviews policies and procedures and makes recommendations accordingly.
- Nurse Consultant/Inspector (1) Division of Medical Management & Quality Assurance Acts as transplant coordinator and disease management coordinator in this division. Responsible for research regarding management of specific diseases and activity coordination in accordance with that research.
- Nurse Consultant/Inspector (1) Division of Medical Management & Quality Assurance Nurse coordinator of the EPSDT program. Researches and develops EPADT policies and procedures. Researches CMS mandates regarding children's programs. Performs overview compliance and reports of an ASO entity. Oversees and reports on appropriate treatment, national standards and quality reviews.
- Nurse Consultant/Inspector (1) Division of Medical Management & Quality Assurance Reviews all medical management documentation, utilization reports, quality reports and makes recommendations to the medical director regarding all aspects of care coordination, disease management, lock-in and quality initiatives of the division.

Nurse Consultant/Inspector – (1) Division of Medical Management & Quality Assurance

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Performs case management and care coordination for adult and pediatric catastrophic cases and for those Medicaid recipients referred to the Medicaid Lock-in Program.

<u>Nurse Consultant/Inspector</u> – (11) Division of Medical Management & Quality Assurance

Responsible for regional care coordination program and technical consultative services. Participates in the development, revision, evaluation, and interpretation of agency policies, procedures and guidelines.

Graduate Accountant IV – (1) Division of Administration and Financial Management Establishes escrow accounts on MMIS. Maintains a daily check log for the Department. Places stop payments on reimbursement checks and reissues returned checks as appropriate. Reviews account receivable reports.

Assistant Director – (1) Division of Claims Management

Assists in monitoring the fiscal agent contract in order to assure compliance with contract requirements. Assists in direction of system and design change and discrepancy request forms and other correspondence between information systems and fiscal agent, department divisions, and others. Assists in developing solutions for MMIS problems and in helping in the design of enhancements for the division and the department. Assists in the coordination of changes mandated by CMS as they relate to the information system of the division and as required by the department. Maintains a general knowledge of changing directions within health care and keeps the Director apprised of new legislation affecting the division. Serves as a backup to the Director.

- Administrative Branch Manager (1) Division of Claims Management

 Manages the employees and activities of an information technology branch.

 Responsible for the development, installation and operation of Medicaid-related data processing computer systems. Manages the data processing training activities and programs for the department.
- Administrative Secretary I (1) Division of Claims Management

 Provides administrative support for functions of an information technology branch.
- Resource Management Analyst II (3) Division of Claims Management

 Monitors and makes recommendations concerning contracts or operations,
 problems and issues in the systems or web/Internet environment. Under general
 direction, analyzes user requests for the development or modification of
 technology requests, researches and makes recommendations for solutions.
 Reviews specifications and testing for all phases of systems development.

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Provides technical assistance to staff implementing new systems or modifications to existing systems. Communicates programmatic needs and facilitates problem resolution between agency and contract staff. Identifies and evaluates problems or issues in the systems or web/Internet environment.

Resource Management Analyst III – (3) Division of Claims Management
Coordinates user input and monitors the work of systems analysts or
programmer analysts in the development, implementation and modification of
computer systems. Reviews state and federal legislative and regulatory changes
and technology alternatives and develops plans, procedures and
recommendations accordingly. Approves specifications and testing for all
phases of systems development. Monitors and makes recommendations
concerning operations, problems or issues in the systems or web/Internet
environment. Serves as technical resource to Department management during
evaluation of technology initiatives, conducting or preparing presentations for the
Department and Cabinet leadership as required. Contributes to the creation of
and conducts reviews of RFIs, RFAs, and RFPs.

Systems Consultant IT - (1) Division of Claims Management

Coordinates user input and monitors the work of systems analysts or programmer analysts in the development, implementation and modification of computer systems. Approves specifications and testing for all phases of systems development. Contributes to the creation of and conducts reviews of RFIs, RFAs, and RFPs. Facilitates MMIS training for DMS staff and other stakeholders.

Systems Consultant IT – (1) Division of Claims Management

Coordinates problem resolution and future planning between DMS systems and program staff. Contacts Unisys (the Medicaid fiscal agent) program staff, analysts and administrative staff daily regarding system issues or contractual duties daily. Coordinates all activities related to EFT implementation. Assists ad hoc reporting staff so queries can accurately completed. Assists contractors with criteria needed to correctly compile data on recipients, services, and providers.

Medicaid Specialist I - (1) Division of Claims Management

Research and recommend solutions to billing issues. Track and monitor claims sent for reprocessing. Monitor claims from out-of-state nursing facilities. Act as technical consultant for proposed payment systems updates and enhancements.

Medicaid Specialist II - (1) Division of Claims Management

Researches and recommends solutions to billing issues. Tracks and monitors claims sent for reprocessing. Assists providers in resolving billing issues. Develops systems change requests to improve hospital claim processing.

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Conducts retrospective claim reviews. Assists with pricing hospital transplant claims. Accepts ad hoc system requests and distributes the completed reports.

Medicaid Specialist III - (1) Division of Claims Management

Provides technical assistance to providers regarding the billing process, prior authorization process, procedure codes, pricing, and claims denial. Responsible for claims overrides and approvals. Educates providers regarding EPSDT special services and regular Medicaid services. Determines which providers may enroll as EPSDT providers and explains the enrollment process. Interacts with NHS regarding coverage, pricing, coding, and prior authorization issues.

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